

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SAPC 21181

COPY 1 OF 2

SOLD TO Gentlemen

INVOICE

PE 15214

DATE

11-4-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II, Item 67

JOB No.

Page 2 of 6

Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
70	730187-021	65849 ✓	48	19.64/c	9.43 ✓
71	730187-076	65850 ✓	40	35.79/c	14.32 ✓
72	730187-083	65850 ✓	42	3.78/c	1.59 ✓
75	730190-035	66020 ✓	3	.57	1.71 ✓
76	730190-036	65880 ✓	3	.57	1.71 ✓
78	730190-038	65880 ✓	12	.09	1.08 ✓
80	732552	65850 ✓	28	15.70	439.60 ✓
81	732553	65850 ✓	28	8.72	244.16 ✓
82	732804	65851 ✓	56	2.84	159.04 ✓
83	733102-004	65851 ✓	1	19.09	19.09 ✓
84	733102-005	65851 ✓	2	2.84	5.68 ✓
85	733102-009	65851 ✓	4	1.00	4.00 ✓
86	733102-038	65880 ✓	2	1.25	2.50 ✓
89	733116-1	65852 ✓	2	.70	1.40 ✓
90	733116-2	65852 ✓	2	.70	1.40 ✓
91	733116-3	65852 ✓	2	.70	1.40 ✓
92	733116-4	65852 ✓	2	.70	1.40 ✓
93	733120	65853 ✓	5	3.60	18.00 ✓
94	733121-1	65881 ✓	5	15.65	78.25 ✓
95	733123	65853 ✓	4	334.46	1,337.84 ✓
96	733127	65853 ✓	1	77.86	77.86 ✓
98	733220	65881 ✓	5	11.86	59.30 ✓
113	733276	65853 ✓	9	10.12	91.08 ✓
117	733292-200	66040 ✓	5	1.18	5.90 ✓
118	733292-202	66053 ✓	5	1.53	7.65 ✓
120	733292-350	65881 ✓	1	1.57	1.57 ✓
125	733372	66053 ✓	6	341.92	2,051.52 ✓
126	733385	65855 ✓	1	246.76	246.76 ✓
127	733386	65855 ✓	8 dz.	6.61/dz	52.88 ✓
128	733389	65855 ✓	1	310.14	310.14 ✓
129	733391	65855 ✓	11	17.67	194.37 ✓
130	733402-003	65856 ✓	10	.80	8.00 ✓

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 YOUR ORDER No. BC-200
 TERMS: Net 30 days
 JOB No. Page 3 of 6

JOB ADDRESS

Schedule II, Item 67

<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memo</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
131	733402-010	65856 ✓	40	3.06/c	1.22 ✓
132	733440	65856 ✓	1	140.24	140.24 ✓
133	733443	65856 ✓	10	5.00	50.00 ✓
134	733445	65856 ✓	1	31.00	31.00 ✓
137	733460	66040 ✓	1	38.09	38.09 ✓
138	733494	65857 ✓	4	32.97	131.88 ✓
139	733522	65857 ✓	24	4.75	114.00 ✓
141	733580	65857 ✓	4	22.76	91.04 ✓
147	733602-089	65881 ✓	1	4.18	4.18 ✓
148	733602-090	66053 ✓	1	4.42	4.42 ✓
149	733602-102	65857 ✓	7	2.95	20.65 ✓
150	733602-110	65881 ✓	1	1.69	1.69 ✓
153	733602-406	65882 ✓	1	7.96	7.96 ✓
155	733602-408	65882 ✓	1	9.60	9.60 ✓
156	733602-415	65882 ✓	1	2.42	2.42 ✓
158	733602-428	66056 ✓	5	13.75	68.75 ✓
159	733602-429	66039 ✓	4	15.18	60.72 ✓
163	733632-756	66039 ✓	42	.13	5.46 ✓
174	733680	66056 ✓	1	28.73	28.73 ✓
175	733681	66040 ✓	1	35.28	35.28 ✓
176	733705-005	65882 ✓	48	4.80/c	2.30 ✓
178	733705-029	65882 ✓	9	8.06	72.54 ✓
180	733705	65883 ✓	180 ¹	4.95/c	8.91 ✓
184	733737	65858 ✓	4	31.02	124.08 ✓
185	733743	65858 ✓	4	27.63	110.52 ✓
186	733746	65858 ✓	10	4.88	48.80 ✓
187	733764	65858 ✓	5	8.86	44.30 ✓
188	733768	65859 ✓	2	42.22	84.44 ✓
190	733817-8	65883 ✓	28	36.03	1,008.84 ✓
191	733833	65859 ✓	5	36.95	184.75 ✓
192	733834	65859 ✓	5	40.99	204.95 ✓

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JOB ADDRESS

Schedule II, Item 67

JOB No.

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<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memo</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
193	733836	65859 ✓	5	21.01	105.05 ✓
211	734002-001	65860 ✓	6	10.62	63.72 ✓
212	734002-002	65860 ✓	33	5.65/c	1.86 ✓
213	734002-011	65860 ✓	2	13.39	26.78 ✓
214	734002-030	65860 ✓	120	9.47/c	11.36 ✓
215	734002-043	66039 ✓	7	6.11	42.77 ✓
217	734011	65861 ✓	1	193.10	193.10 ✓
218	734012	65861 ✓	1	99.04	99.04 ✓
219	734013	65861 ✓	1	93.87	93.87 ✓
221	734016	65861 ✓	5	11.44	57.20 ✓
223	734021	65862 ✓	15	132.83	1,992.45 ✓
235	734096	66056 ✓	6	12.57	75.42 ✓
236	734099	65862 ✓	10	1.99	19.90 ✓
237	734223	65862 ✓	4	43.14	172.56 ✓
238	734231	65862 ✓	10	4.32	43.20 ✓
239	734243-1	65863 ✓	12	14.47	173.64 ✓
240	734243-2	65863 ✓	7	16.62	116.34 ✓
241	734244	65863 ✓	14	4.96	69.44 ✓
242	734247	65863 ✓	5	45.51	227.55 ✓
244	734270	65867 ✓	5	33.49	167.45 ✓
245	734279	65867 ✓	7	477.49	3,342.43 ✓
246	734305	65867 ✓	4	35.92	143.68 ✓
247	734306	65867 ✓	4	44.50	178.00 ✓
249	734345	65868 ✓	1	54.85	54.85 ✓
250	734348	65868 ✓	1	30.24	30.24 ✓
251	734349	65868 ✓	1	30.24	30.24 ✓
253	734363	65868 ✓	4	46.88	187.52 ✓
254	734365-001	65869 ✓	5	1.82	9.10 ✓
255	734365-002	65869 ✓	5	1.89	9.45 ✓
256	734365-003	65869 ✓	5	2.26	11.30 ✓
257	734365-004	65869 ✓	5	2.55	12.75 ✓
258	734366	65870 ✓	5	3.81	19.05 ✓

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JOB ADDRESS

Schedule II, Item 67

JOB No.

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<u>Line</u> <u>Item</u>	<u>Drawing</u> <u>Number</u>	<u>Shipping</u> <u>Memo</u>	<u>Quantity</u>	<u>Unit</u> <u>Price</u>	<u>Total</u> <u>Price</u>
260	734388	65870 ✓	4	77.60	310.40 ✓
262	734396-1	65870 ✓	5	10.17	50.85 ✓
262-1	734396-2	65870 ✓	5	10.17	50.85 ✓
263	734397-1	65871 ✓	5	7.22	36.10 ✓
264	734397-2	65871 ✓	5	5.63	28.15 ✓
265	734397-3	65871 ✓	5	4.97	24.85 ✓
266	734397-4	65871 ✓	5	7.22	36.10 ✓
267	734397-5	65872 ✓	5	6.10	30.50 ✓
268	734397-6	65872 ✓	5	2.72	13.60 ✓
269	734398	65872 ✓	5	19.66	98.30 ✓
270	734415	65872 ✓	5	84.79	423.95 ✓
271	734416	65873 ✓	2	103.04	206.08 ✓
272	734417	65873 ✓	2	100.25	200.50 ✓
273	734418	65873 ✓	5	25.56	127.80 ✓
276	734424	65873 ✓	12	3.47	41.64 ✓
277	734426	65874 ✓	6	45.96	275.76 ✓
278	734431	65874 ✓	2	63.43	126.86 ✓
279	734436	65874 ✓	5	6.34	31.70 ✓
280	734437-1	65874 ✓	5	4.66	23.30 ✓
280-1	734437-2	65875 ✓	5	4.66	23.30 ✓
280-2	734437-3	65875 ✓	5	4.66	23.30 ✓
281	734438	65875 ✓	5	6.37	31.85 ✓
282	734440	65875 ✓	10	9.02	90.20 ✓
283	734442	65875 ✓	5	213.99	1,069.95 ✓
284	734477	65875 ✓	2	16.07	32.14 ✓
285	734479	65876 ✓	5	24.46	122.30 ✓
286	734485	65876 ✓	4	20.71	82.84 ✓
287	734491	65876 ✓	2	12.41	24.82 ✓
288	734494	65876 ✓	2	32.38	64.76 ✓

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707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIASOLD TO **Gentlemen**INVOICE **PE 15214**
DATE **11-4-57**
YOUR ORDER No. **BC-200**
TERMS: **Net 30 days**
JOB No. **Page 6 of 6**

JOB ADDRESS

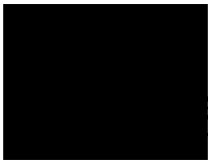
Schedule II, Item 67

<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memo</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
289	734495	65876 ✓	2	39.04	78.08 ✓
292	734540	65877 ✓	4	88.61	354.44 ✓
312	737774	65877 ✓	1	20.89	20.89 ✓
313	737802-001	65877 ✓	12	39.21	470.52 ✓
315	734622	65877 ✓	1	25.22	25.22 ✓
316	734623	66039 ✓	4	6.73	26.92 ✓
317	734624	65878 ✓	3	8.69	26.07 ✓
Amount Due					<u>\$ 21,716.26</u> ✓

I certify that the above bill is correct and just
and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

DOCUMENT NO. **24**
NO CHANGE IN CLASS. ☐
DECLASSIFIED
CLASS. CHANGED TO: TS (S) C **2012**
NEXT REVIEW DATE:
ADDITIONAL COMMENTS: **26482**

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120047-7

No. 65845

DATE 30 September 1957

PICK UP AT *	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 5px;">O R</div> <div> ACCT. OR W. O. NO. _____ S. O. NO. _____ </div> </div>

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
3	HK-730103-001 Transformer HS436 Triad Schedule II Contract Item 67 Line Item 1
8	HK-730129-021 Microswitch V-3-601 Minn-Honeywell Schedule II Contract Item 67 Line Item 31
36	HK-730155-53 O Ring 3/32 X 9/16 X 3/4 AN6227-B11 Schedule II Contract Item 67 Line Item 41
42	HK-730155-54 O Ring 1/8 X 11/8 X 1 3/8 AN6227-B21 Schedule II Contract Item 67 Line Item 42

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879B000500120047-7	DATE 16 Oct 57
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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65846

DATE 30 September 1957

PICK UP AT	25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.						
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia	PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
56	HK-730170-35 Bearing, Ball 5/32 dia. s/s RC50-60 Schedule II Contract Item 67 Line Item 55
4	HK-730170-046 Bearing, Ball 1/8 X 3/8, MFR 6PPSS-6, Microtech Schedule II Contract Item 67 Line Item 56
10	HK-730170-052 Bearing, Ball KPZ1-BL.3130 X 2.0625 X .437 "Fafner" Schedule II Contract Item 67 Line Item 57
10	HK-730170-058 Bearing 1/2 X 1 3/16 X .276, N.D. 3 Schedule II Contract Item 67 Line Item 58

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

NDOR.

DRIVER

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DATE 16 Oct 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65847

DATE 30 September 1957

PICK UP AT 25X1A2g		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O { ACCT. OR W. O. NO. S. O. NO. <input type="radio"/> R {

QUANTITY	DRAWING NUMBER AND DESCRIPTION	
	Contract BC-200, Warehouse 17, Storeroom B	
10	HK-730170-063 Bearing, Nice 1602, DS, 1/4 X 11/16 X 1/4 Schedule II Contract Item 67 Line Item 59	
10	HK-730170-079 Bearing Flanged 1/4 X 1/2 X .1875, MFR 814 RPP, Microtech Schedule II Contract Item 67 Line Item 60	
48	HK-730175-420 Screw Mach. Ft. Hd #2-56, NC-2 s/s 3/16 Schedule II Contract Item 67 Line Item 61	
28	HK-730183-081 Bolt 3/8 - 24 X 2 3/4 NAS 146-44 Schedule II Contract Item 67 Line Item 62	

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C		DOR.	
DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120047-7	DATE	16 Oct 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65848

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES		PURCHASE ORDER NO.							
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
120	HK-730184-052 Spacer 3/16 X 1/4 X .006 PIC B6-2 Schedule II Contract Item 67 Line Item 63
120	HK-730184-053 Spacer .193 X .375 X 1/32 PIC B2-2 Schedule II Contract Item 67 Line Item 64
120	HK-730184-054 Spacer 3/16 X 1/4 X .916 PIC B6-7 Schedule II Contract Item 67 Line Item 65
110	HK-730184-055 Spacer 3/16 X 1/4 X .036 PIC B6-9 Schedule II Contract Item 67 Line Item 66

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

SHIPPING MEMO

No. 65849

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 30 September 1957

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DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)								
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
120	HK-730184-056 Spacer 3/16 X 1/4 X .094 PIC B6-10 Schedule II Contract Item 67 Line Item 67
120	HK-730184-057 Spacer 3/16 X 1/4 X .250 PIC B6-13 Schedule II Contract Item 67 Line Item 68
10	HK-730187-015 Truarc Ring 5133-37 -WOF Schedule II Contract Item 67 Line Item 69
48	HK-730187-021 Truarc Ring 5100-25-W Schedule II Contract Item 67 Line Item 70

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DRIVER

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SHIPPING MEMO

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No. 65850

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
40	HK-730187-076 Truarc, Bevel 5102-131-W Waldes Schedule II Contract Item 67 Line Item 71
42	HK-730187-083 Truarc Ring #5005-37 Schedule II Contract Item 67 Line Item 72
28	HK-732552 Lock - Shaft for Retainer Plate Schedule II Contract Item 67 Line Item 80
28	HK-732553 Retainer-Lock Schedule II Contract Item 67 Line Item 81

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No. 65851

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PICK UP AT		25X1A2g		CUSTOMER STORES		PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED]		Warner Robins Air Material Area		PURCHASE ORDER NO.	
		Warner Robins AFB, Georgia				VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.
							BUY OUT CODE NO.
							OR { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
56	HK-732804 Spring Detent Schedule II Contract Item 67 Line Item 82
1	HK-733102-004 Relay, Vacuum Valve Globe #2A50608 Schedule II Contract Item 67 Line Item 83
2	HK-733102-005 Mounts, Lord #106PL4 Schedule II Contract Item 67 Line Item 84
4	HK-733102-009 Bearing, Nylon 1/2 ID X 1 1/16 OD Schedule II Contract Item 67 Line Item 85

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C		VENDOR.	
DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120047-7	DATE 16 Oct 57	

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DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2	HK-733116-1 Spacers, Nylon .010 3/4 X 1/64-0 Schedule II Contract Item 67 Line Item 89
2	HK-733116-2 Spacers, Nylon .010 1/2 X 1/64-0 Schedule II Contract Item 67 Line Item 90
2	HK-733116-3 Spacers, Nylon .120 3/4 X 1/64-0 Schedule II Contract Item 67 Line Item 91
2	HK-733116-4 Spacers, Nylon .100 1/2 X 1/64-0 Schedule II Contract Item 67 Line Item 92

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DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	20047-7
		DATE 16 Oct 57

SHIPPING MEMO

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DATE 30 September 1957

PICK UP AT	25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.
		DWG. REV.	LOT NO.
		CLASS NO.	OPER. NO.
		BUY OUT CODE NO.	OR { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
5	Contract BC-200 Warehouse 17, Storeroom B HK-733120 Drive Shaft Schedule II Contract Item 67 Line Item 93
4	HK-733123 Vacuum Valve-Solenoid Assy Schedule II Contract Item 67 Line Item 95
1	HK-733127 Pressure Roll Assy Schedule II Contract Item 67 Line Item 96
9	HK-733276 Brush Assy-Comm. Schedule II Contract Item 67 Line Item 113

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		DRIVER	
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DATE 16 Oct 57			

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No. 65855

DATE 30 September 1957

PICK UP AT	25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.
		DWG. REV.	LOT NO.
		CLASS NO.	OPER. NO.
		BUY OUT CODE NO.	OR } ACCT. OR } W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	HK733385 Gear Assy - Indicator Schedule II Contract Item 67 Line Item 126
8 Doz	HK-733386 Shim - Flexure Mirror Schedule II Contract Item 67 Line Item 127
1	HK-733389 Bevel Gear Assy-Indicator Schedule II Contract Item 67 Line Item 128
11	HK-733391 Indicator Schedule II Contract Item 67 Line Item 129

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	120047-7
		DATE 16 Oct 57

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65856

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.							
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

	Contract BC-200 Warehouse 17, Storeroom B
10	HK-733402-003 Catch, Corbin Lock 15834 Schedule II Contract Item 67 Line Item 130
40	HK-733402-010 Key-Woodruff #207 Schedule II Contract Item 67 Line Item 131
1	HK-733440 Thrust Nut Assy Schedule II Contract Item 67 Line Item 132
10	HK-733443 Spring, Thrust Nut Schedule II Contract Item 67 Line Item 133
1	HK-733445 Ring, Friction Schedule II Contract Item 67 Line Item 134

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DATE 16 Oct 57

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No. 65857

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES		PURCHASE ORDER NO.						
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia			PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)						
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 5px;">O R</div> <div> ACCT. OR W. O. NO. _____ S. O. NO. _____ </div> </div>

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
4	HK-733494 Gear, Cassette Shaft Schedule II Contract Item 67 Line Item 138
24	HK-733522 Bearing Idler Roller Schedule II Contract Item 67 Line Item 139
4	HK-733580 Roller Assy, Schedule II Contract Item 67 Line Item 141
7	HK-733602-102 Receptacle VP4/2BC1 Viking Schedule II Contract Item 67 Line Item 149

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.
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PICK UP AT 25X1A2g	CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO PROJECT [REDACTED] WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. _____ <input type="radio"/> S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
4	Contract BC-200, Warehouse 17, Storeroom B HK-733737 Pivot Assy Schedule II Contract Item 67 Line Item 184
4	HK-733743 Bracket Assy Schedule II Contract Item 67 Line Item 185
10	HK-733746 Catch - Spring Loaded Schedule II Contract Item 67 Line Item 186
5	HK-733764 Pin Pivot Schedule II Contract Item 67 Line Item 187

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		NDOR.
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	20047-7
		DATE 16 Oct 57

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No. 65859

DATE 30 September 1957

PICK UP AT		25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. OR R } W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2	HK-733768 Bumper Assy Schedule II Contract Item 67 Line Item 188
5	HK-733833 Gear - Miter Schedule II Contract Item 67 Line Item 191
5	HK-733834 Gear - Miter Schedule II Contract Item 67 Line Item 192
5	HK-733836 Gear-Outboard Schedule II Contract Item 67 Line Item 193

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C

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No. 65860

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
6	HK-734002-001 Bushing - Ball Thompson Ind. XA-4812 Schedule II Contract Item 67 Line Item 211
33	HK-734002-002 Ring Truarc - Waldes 5100-87 Schedule II Contract Item 67 Line Item 212
2	HK-734002-011 Bearing-Self Aligning BSSR-6445-G Schedule II Contract Item 67 Line Item 213
120	HK-734002-030 Spring Disc FORMA 18 X 6.2 X 0.4 Schedule II Contract Item 67 Line Item 214

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C

ENDOR.

DRIVER

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DATE 16 Oct 57

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No. 65861

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DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER
	DWG. DASH OR STANDARD PART NO.	DWG. REV.
	LOT NO.	CLASS NO.
	OPER. NO.	BUY OUT CODE NO.
		O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	HK-734011 Cover Side Schedule II Contract Item 67 Line Item 217
1	HK-734012 Cover-Elbow Schedule II Contract Item 67 Line Item 218
1	HK-734013 Cover Assy-Elbow Schedule II Contract Item 67 Line Item 219
5	HK-734016 Washer-Bearing Schedule II Contract Item 67 Line Item 221

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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SHIPPING MEMO

No. 65862

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DATE 20 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.							
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
15	HK-734021 Washer-Spherical, Primary Schedule II Contract Item 67 Line Item 223
10	HK-734099 Shim-Motor Mt. Schedule II Contract Item 67 Line Item 236
4	HK-734223 Handle Assy Schedule II Contract Item 67 Line Item 237
10	HK-734231 Strike Schedule II Contract Item 67 Line Item 238

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

DOR.

DRIVER

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DATE

16 Oct 57

SHIPPING MEMO

No. 65863

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 30 SEP 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O { ACCT. OR W. O. NO. _____ S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION	
	Contract BC-200, Warehouse 17, Storeroom B	
12	HK-734243-1 Screw-Adj. I Mount Schedule II Contract Item 67 Line Item 239	
7	HK-734243-2 Screw-Adj. I Mount Schedule II Contract Item 67 Line Item 240	
14	HK-734244 Washer-Concave Schedule II Contract Item 67 Line Item 241	
5	HK-734247 Cover Assy - H Mount Schedule II Contract Item 67 Line Item 242	

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(*) WHEN RETURNING REJECTS TO VENDOR. SHOW VENDOR PACKING SLIP NO.		DR.
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	0047-7 DATE 16 OCT 57

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No. 65867

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	HK-734270 Cover - Hatch Schedule II Contract Item 67 Line Item 244
7	HK-734279 Cover Assy-Film Drive Schedule II Contract Item 67 Line Item 245
4	HK-734305 Cover Gear Schedule II Contract Item 67 Line Item 246
4	HK-734306 Cover Gear Schedule II Contract Item 67 Line Item 247

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.	
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		DATE 17 Oct 57	

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No. 65868

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120047-7

DATE 30 September 1957

PICK UP AT 25X1A2g CUSTOMER STORES								PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. OR R } W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	HK-734345 Guide Pin Assy Schedule II Contract Item 67 Line Item 249
1	HK-734348 Block-Dovetail Schedule II Contract Item 67 Line Item 250
1	HK-734349 Blade-Guide Schedule II Contract Item 67 Line Item 251
4	HK-734363 Solenoid, (Vacuum) & Plunger Schedule II Contract Item 67 Line Item 253

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.	
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No. 65869

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PICK UP AT 25X1A2g		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	HK734365-001 Spring, Tension Sensor, Left Schedule II Contract Item 67 Line Item 254
5	HK-734365-002 Spring, Tension Sensor, Right Schedule II Contract Item 67 Line Item 255
5	HK-734365-003 Spring, Shuffle, Right Schedule II Contract Item 67 Line Item 256
5	HK-734365-004 Spring, Shuffle, Left Schedule II Contract Item 67 Line Item 257

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(*) WHEN RETURNING REJECTS TO VENDOR. SHOW VENDOR PACKING SLIP NO.		DOR.	
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No. 65870

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	HK-734366 Spring, Counter Schedule II Contract Item 67 Line Item 258
4	HK-734388 Cover Assy-Primary Schedule II Contract Item 67 Line Item 260
5	HK-734396-1 Gasket-Elbow Cover Schedule II Contract Item 67 Line Item 262
5	HK-734396-2 Gasket-Elbow Cover Schedule II Contract Item 67 Line Item 262.1

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C

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DATE 17 Oct 57

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No. 65871

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PICK UP AT 25X1A2g		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	HK-734397-1 Gasket-Side Cover Schedule II Contract Item 67 Line Item 263
5	HK-734397-2 Gasket-Side Cover Schedule II Contract Item 67 Line Item 264
5	HK-734397-3 Gasket Side Cover Schedule II Contract Item 67 Line Item 265
5	HK-734397-4 Gasket Side Cover Schedule II Contract Item 67 Line Item 266

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.	
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		DATE 17 Oct 57	

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No. 65872

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
5		Contract BC-200, Warehouse 17, Storeroom B HK-734397-5 Gasket Side Cover Schedule II Contract Item 67 Line Item 267							
5		HK-734397-6 Gasket Side Cover Schedule II Contract Item 67 Line Item 268							
5		HK-734398 Gasket-Elbow Brace Schedule II Contract Item 67 Line Item 269							
5		HK-734415 Panel - Utility Schedule II Contract Item 67 Line Item 270							
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O									
DRIVER									
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BY [REDACTED]									
DOR. 20047-7									
DATE 17 Oct 57									

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No. 65873

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES						PURCHASE ORDER NO.		
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse B. Storeroom B
2	HK-734416 Panel-Lower Electrofilmed Schedule II Contract Item 67 Line Item 271
2	HK-734417 Panel-Upper Electrofilmed Schedule II Contract Item 67 Line Item 272
5	HK-734418 Seat Thermostat Schedule II Contract Item 67 Line Item 273
12	HK-734424 Washer-Support, Split Schedule II Contract Item 67 Line Item 276

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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No. 65874

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DELIVER TO	Project [REDACTED]							Warner Robins Air Material Area		PURCHASE ORDER NO. _____	
								Warner Robins AFB, Georgia		VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.	S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
6	HK-734426 Cover Assy Access Schedule II Contract Item 67 Line Item 277
2	HK-734431 Flexure Assy Lens Schedule II Contract Item 67 Line Item 278
5	HK-734436 Gasket-Aft Brace Schedule II Contract Item 67 Line Item 279
5	HK-734437-1 Gasket-Fwd. Brace Schedule II Contract Item 67 Line Item 280

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.	
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	20047-7	DATE 17 Oct 57

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No. 65875

DATE 30 September 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BG-200, Warehouse 17, Storeroom B
5	HK-734437-2 Gasket Fwd. Brace Schedule II Contract Item 67 Line Item 280.1
5	HK-734438-3 Gasket Fwd. Brace Schedule II Contract Item 67 Line Item 280.2
5	HK-734438 Gasket Fwd. Brace Schedule II Contract Item 67 Line Item 281
10	HK-734440 Rod-Platen Schedule II Contract Item 67 Line Item 282
5	HK-734442 Cover Assy-Rocking Mt. Schedule II Contract Item 67 Line Item 283
2	HK-734477 Spring-Access Cover Schedule II Contract Item 67 Line Item 284

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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No. 65876

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DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	HK-734479 Cover Assy-Access Hatch Schedule II Contract Item 67 Line Item 285
2	HK-734491 Shaft-Guide Roller Schedule II Contract Item 67 Line Item 287
4	HK-734485 Bracket Assy-Junct. Box Schedule II Contract Item 67 Line Item 286
2	HK-734494 Fitting Film Drive Schedule II Contract Item 67 Line Item 288
2	HK-734495 Plug-End Film Drive Schedule II Contract Item 67 Line Item 289

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		DOR.	
DRIVER	APPROVED	DATE	20047-7
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No. 65877

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
4		Contract BC-200, Warehouse 17, Storeroom B HK-734540 Motor Schedule II Contract Item 67 Line Item 292							
1		HK-737774 Piston, Vacuum Valve Schedule II Contract Item 67 Line Item 312							
12		HK-737802-001 Counter-Magnetic, 4 Figure Resettable Schedule II Contract Item 67 Line Item 313							
1		HK-734622 Ring Schedule II Contract Item 67 Line Item 315							
FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER									
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7									
DATE 16 Oct 57									

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65878

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. _____ <input type="radio"/> S. O. NO. _____

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract BC-200, Warehouse 17, Storeroom B HK-734624 Washer Schedule II Contract Item 67 Line Item 317

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		DOR.	
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	00047-7	
DATE	16 Oct 57		

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65879

DATE 30 September 1957

PICK UP AT	25X1A2g		CUSTOMER STORES		PURCHASE ORDER NO.				
DELIVER TO	Project [REDACTED]		Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)				
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2	Contract BC-200, Warehouse 17, Storeroom B HK-730105-001 Rheostat 25 ohm 25W Ohmite #0147 Schedule II Contract Item 67 Line Item 10
5	HK-730109-015 Capac. 2 mfd 200V Hopkins 2P2D Schedule II Contract Item 67 Line Item 14
7	HK-730109-017 Capac. .05 mfd 200V Hopkins P052D Schedule II Contract Item 67 Line Item 16
5	HK-730109-018 Capac. .22 mfd 200V Hopkins P22D Schedule II Contract Item 67 Line Item 17
5	HK-730109-026 Capac. .04 mfd 200V Hopkins P0-40-2D Schedule II Contract Item 67 Line Item 22

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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No. 65880

DATE 5 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.							
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2	HK-730129-009 Actuator Minn. Honeywell JV20 Schedule II Contract Item 67 Line Item 30
1	HK-730163-014 Connector AN3106B-16S-1P Cannon Elect. Schedule II Contract Item 67 Line Item 43
3	HK-730190-036 Test Point Jack-Green Cannon 45E-5 Schedule II Contract Item 67 Line Item 76
12	HK-730190-038 Button Hole Plug 5/8 Dia. Hole, Gen. Schedule II Contract Item 67 Line Item 78
2	HK-733102-038 Bearing Nylon Thomson #12N12 Type I Schedule II Contract Item 67 Line Item 86

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

ENDOR.

DRIVER

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DATE 16 Oct 57

Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120047-7

No. 65881

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PICK UP AT 25X1A2g		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
5		Contract BC200-Warehouse 17 Storeroom B HK-733121-1 Coupling Schedule II Contract Item 67 Line Item 94							
100		HK-733220 Coupling - Motor Drive Schedule II Contract Item 67 Line Item 98							
1		HK-733292-350 Receptacle - Dage Elec. #055-1 Schedule II Contract Item 67 Line Item 120							
1		HK-733602-089 Receptacle MC11E-10-6 PN Cannon Elec. Schedule II Contract Item 67 Line Item 147							
1		HK-733602-110 Connector AN3106A-14S-5S Cannon Elec. FOIAb3a Schedule II Contract Item 67 Line Item 150							
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.									
DRIVER		Approved For Release 2001/03/04 : C						20047-7 DATE 16 Oct 57	

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Approved For Release 2001/03/04 : CIA-RDP81B00879B000500120047-7

No. 65882

DATE 30 September 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER
	DWG. DASH OR STANDARD PART NO.	DWG. REV.
	LOT NO.	CLASS NO.
	OPER. NO.	BUY OUT CODE NO.
		OR { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BC-200, Warehouse 17, Storeroom B HK-733602-406 Connector AN3106BR-36-7P
1	Schedule II Contract Item 67 Line Item 153 HK-733602-408 Connector AN3106BR-3C-7S Cannon Elec. Schedule II Contract Item 67 Line Item 155
1	HK-733602-415 Receptacle AN3102A-20-27S Cannon Elec. Schedule II Contract Item 67 Line Item 156
48	HK-733705-005 Key-Woodruf #201 (1/16 X 1/4) Schedule II Contract Item 67 Line Item 176
9	HK-733705-029 Switch - Push Button 2PEL2 Schedule II Contract Item 67 Line Item 178

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DATE 16 Oct 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65883

DATE 30 September 1957

PICK UP 25X1A2g		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
180	HK-733705-058 Cable - Class B .035 Dia. .21 Strand Schedule II Contract Item 67 Line Item 180
28	HK-733817-8 Gimbal, Flexure Schedule II Contract Item 67 Line Item 190

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.	
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	20047-7	
		DATE 16 Oct 57	

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No. 66020

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DATE 30 Sept 57

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.								
DELIVER TO	PROJECT [REDACTED] WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)								
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
5	Contract BC-200, Warehouse 17, Storeroom B HK-730109-021 Capac. 270 MMFD 1000V Sprague 5GAT27 Schedule II, Contract 67, Line Item 19
4	HK-730109-028 Capac. 5MFD Aerovox Sre Bantam, 150V Schedule II, Contract 67, Line Item 23
14	HK-730145-006 IN294 Diode Raytheon Schedule II, Contract 67, Line Item 33
3	HK-730190-035 Test Point Jack-Brown Cannon 45E-4 Schedule II, Contract 67, Line Item 75

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DATE 16 Oct 57

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 66039

DATE 30 Sept 57

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	PROJECT [REDACTED] WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
42	Contract BC-200, Warehouse 17, Storeroom B HK-733632-756 Shim "PIC" B2-3 Schedule II, Contract 67, Line Item 163
4	HK-734623 Diaphragm Schedule II, Contract 67, Line Item 316
4	HK-733602-429 Relay Globe 3PDT 5 AMP 3C3C698 28 VDC Coil Schedule II, Contract 67, Line Item 159
7	HK-734002-043 Thermo Switch-Fenwal #32000-1 Set for 90° F Schedule II, Contract 67, Line Item 215

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.		VENDOR.
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	20047-7
		DATE 16 Oct 57

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 66040

DATE 10 Sept 57

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.
DELIVER TO	PROJECT [REDACTED] WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA	PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER
	DWG. DASH OR STANDARD PART NO.	DWG. REV.
	LOT NO.	CLASS NO.
	OPER. NO.	BUY OUT CODE NO.
		<div style="display: flex; align-items: center;"> <div style="margin-right: 5px;">O R</div> <div> ACCT. OR W. O. NO. S. O. NO. </div> </div>

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	Contract BC-200, Warehouse 17, Storeroom B HK-733681 Transformer (Film Drive) Schedule II, Contract 67, Line Item 175
2	HK-730145-014 Transistor H6, Minn. Honeywell Schedule II, Contract 67, Line Item 40
5	HK-733292-200 Capac. 100 mfd 25V. Tantalytic Sprague TVA 1207 Schedule II, Contract 67, Line Item 117
1	HK-733460 Elbow, Platen Schedule II, Contract 67, Line Item 137

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. [REDACTED]		DOR.
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	0047-7
DATE	16 Oct 57	

SHIPPING MEMO

No. 66053

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

PICK UP AT 25X1A2g	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
5	Contract BC-200, Warehouse 17, Storeroom B HK-730103-009 Transformer MG7 Grammer Schedule II Contract Item 67 Line Item 8								
5	HK-733292-202 Capac. 250 mfd - 50V Cornell Dubillier Schedule II Contract Item 67 Line Item 118								
6	HK-733372 Actuator Assy Schedule II Contract Item 67 Line Item 125								
1	HK-733602-90 Receptacle MC11E-10-6SN Cannon Elec. Schedule II Contract Item 67 Line Item 148								
FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.									
DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7							NDOR. 20047-7 DATE 17 Oct 57	

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No. 66056

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE October 1957

PICK UP AT 25X1A2g	CUSTOMER STORES	PURCHASE ORDER NO.							
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia		PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
5	HK-733602-428 Relay Globe DPDT 5 AMP 2C3C697 28 VDC Schedule II Contract Item 67 Line Item 158
1	HK-733680 Transformer (Oblique) Schedule II Contract Item 67 Line Item 174
6	HK-734096 Screw Adjusting Primary Schedule II Contract Item 67 Line Item 235

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7	20047-7
		DATE 17 Oct 57